

DR-2 Disclosure Summary Page

DR-2

Jeff Gee for Auditor		Status: Audited	
Committee Type:	County Candidate - Auditor	Statutory Due Date	10/19/2012
County:	Monona	Adjusted Due Date	
District:	0	Filed Date	10/18/2012 10:29:38 PM
Committee Code:	18913	Postmark Date	
Political Party:	Republican	Amendment Date	
Report Date:	2012	Candidate Name:	Gee, John J

Treasurer

Last Name: Gee	First Name: Kellie	MI: S
Address: 12555 Redwood Ave		
City: Mapleton	State: IA	Zip Code: 51034
Phone: 712-490-5759		
E-Mail: immrsgee@gmail.com		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$36.66
Schedule A: Cash Contributions Total	\$575.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$611.66
Schedule B: Expenditure Total	\$123.05
Schedule F2: Cash Loan Repayments	\$420.00
Cash on Hand at End of Period	\$68.61

Additional Assets and Liabilities

Loans in Place at Start of Period	\$616.04
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$196.04
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/19/2012	Check # 5584	Lawrence, Alda J 702 6th St. Onawa, IA 51040	None	\$150.00	
7/27/2012	Check # 5417	Benn, Patrick B 146 Thomas Ave West Creek, NJ 08092	None	\$100.00	
7/27/2012	Check # 1050	Peters, Timothy C 1711 Kingway Onawa, IA 51040	None	\$100.00	
7/27/2012	Check # 2456	Stage II Construction Inc 18 Cable Drive Tuckerton, NJ 08087	None	\$100.00	
9/7/2012	Check # 8601	Rose, Diann 35882 165th St Mapleton, IA 51034	None	\$25.00	
9/7/2012	9136 Check # 445	Monona County Republican Central Committee 20987 Larpenteur Mem. Rd. Turin, IA 510598750	N/A	\$100.00	

Total Regular Contributions	\$575.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$575.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/7/2012	Check # 10012	Creations By Charissa 408 Main St Mapleton, IA 51034	Campaign Signs	\$42.80
9/24/2012	Check # 10013	Impressions - Mid-Step Services, Inc. 4305 Stone Ave Sioux City, IA 51106	Printing & Reproduction	\$80.25
Printing of door to door handout cards				

Total Amount	\$123.05
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Schedule F2: Loans Paid or Forgiven

Sch-F2

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Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
8/13/2012	Gee, John J 12555 Redwood Ave Mapleton, IA 51034	Self	\$420.00

Total Loans Paid This Period	\$420.00
Total Forgiven This Period	\$0.00
Total Unpaid Loans from Last Period	\$616.04
Total Received This Period	\$0.00
Total Outstanding Loans End Of Reporting Period	(\$196.04)